

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 11521

ANDREW LAWNICZAK
SANDRA L LAWNICZAK

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-7504

SSN XXX-XX-0097

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/28/07 and confirmed on 02/22/08.
2. The case was dismissed after confirmation, 09/12/2008.
3. The Debtor paid a total of \$ 9455.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN HOME MTGE	CURRENT MORTG	.00	.00	.00
AMERICAN HOME MTGE	MORTGAGE ARRE	6732.61	.00	6732.61
PREMIER BANKCARD/CHARTER	UNSECURED	235.21	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
IL DEPT OF EMPLOYMENT SE	PRIORITY	NOT FILED	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	7772.00	.00	.00
ACC INTERNATIONAL	UNSECURED	NOT FILED	.00	.00
ASPEN MASTERCARD	UNSECURED	NOT FILED	.00	.00
ASSETCARE INC	UNSECURED	NOT FILED	.00	.00
AUDIT SYSTEMS INC	UNSECURED	NOT FILED	.00	.00
CENTEGRA HEALTH SYSTEM	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	NOT FILED	.00	.00
CONDELL MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
ED CLARK PHOTOGRAPHY	UNSECURED	NOT FILED	.00	.00
ER SOLUTIONS INC	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL COLLECTIO	UNSECURED	NOT FILED	.00	.00
FOX LAKE ANIMAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	518.37	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	810.16	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ICS INC	UNSECURED	NOT FILED	.00	.00
LAKE ZURICH FAMILY TREAT	UNSECURED	NOT FILED	.00	.00
CATALYST INTERVENTIONS	UNSECURED	1408.46	.00	.00
MCHENRY COUNTY ORTHOPAED	UNSECURED	NOT FILED	.00	.00
MCHENRY SAVINGS BANK	UNSECURED	NOT FILED	.00	.00
MEIJER	UNSECURED	NOT FILED	.00	.00
MHS PHYSICIAN SERVICES	UNSECURED	NOT FILED	.00	.00

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MORAINEMERGENCY PHYSIC UNSECURED	NOT FILED	.00	.00
MORAINEMERGENCY PHYSIC UNSECURED	NOT FILED	.00	.00
NATIONAL ACTION FIN SRV UNSECURED	NOT FILED	.00	.00
NELSON WATSON & ASSOC UNSECURED	NOT FILED	.00	.00
NEWTON & ASSOCIATES UNSECURED	NOT FILED	.00	.00
PCH COLLECTIBLES UNSECURED	NOT FILED	.00	.00
PMI SPORTS PHOTOGRAPHY UNSECURED	NOT FILED	.00	.00
PROFESSIONAL ACCOUNTS MA UNSECURED	NOT FILED	.00	.00
RISK MANAGEMENT ALTERNAT UNSECURED	NOT FILED	.00	.00
SKY LODGE CHRISTIAN CAMP UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE UNSECURED	93.61	.00	.00
COPLEY NEWSPAPERS UNSECURED	609.77	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	6732.61	7772.00	3675.58	.00	18180.19
PRINCIPAL PAID	6732.61	.00	.00	.00	6732.61
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	6732.61	.00	.00	.00	6732.61
The Debtor's attorney, PAUL R IDLAS			, was allowed \$		3100.00
and was paid \$ 926.00 direct and \$ 2174.00 through the plan.					

The Trustee received \$ 548.39 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/16/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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